		Receiv	ing Repo	ort		ر المراجع المر المراجع المراجع المراج
Da	te: 14/01/2	14	Batch	No: <u>M</u> /	2803	
Su	pplier: Thy or	SENA	Dart F	P/O:	20430	
Packing Slip: Invoice: Receipt:	Yes No No Cash Cr	- W St Q	elease Note A aybill Attache nipment Comp C6 Inspection ork Order	d: Ye olete: Ye		
Discrepancies Part		antity	Quantity	Quantity	Quantity	Comments
Number	Description	dered	Received	Returned	Short	
	100 State (100 State (
g g						
		Initials	of receiver	(if shipment	OK) Level	120
Production/Ad Date Received/Cos Initial	1901127				Locati	ion

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Friday, January 24, 2014 7:27:32 AM

All Vendors PO ID PO22425 Receipt Dates from 1/24/2014 to 1/24/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$2,773.59		\$2,096.04		87.0000	0.0000
MRB Qty/ MRB Reject Qty	0	0	0	0	uantity: O U/M):	uantity: ot Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	0.0000	Total Received Quantity:	Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value	\$46.23	\$2,773.59	\$77.63	Z Y O \$2,096.04	Total	
Recv Qty (PO U/M)	0000009		27.0000	2 C		
Recv Date/ Recv Emp	1/24/2014 1/24/2014	DESJ02	1/24/2014 1/24/2014	DESJ02		
Required Date Required Qty	1/24/2014	0000009	1/24/2014	27.0000		
Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-COP001 Thyssenkrupp Materials CA Ltd M7075T6B 250X07. F	7075-T6 BAR 1.25" f X 7 000" m128033	M7075T6B7.000X2.0 f	7075-76 BAR 7.000" f X 2.000" (order in bilges)	m128037	
Line Pi Nbr/ Insp Req	ndor Name 8	No	6	No		
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO22425 8	CAD				

0.0000

Total Balance Due Quantity:

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To:

(1)DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING

No: PEC 859512

Ship Date 22Jan14 at 16:21 From PFW Probill VIM TRANSFER Via FOB CONCORD PREPAID Frt Route 0- 0 Manifest Trailer Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115) DART AEROSPACE

1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

BILL OF LADING 1) Our Order PEC-641941- 1 Your PO # 22425/22364 ALUMINUM PLATE 7075-T651 1.250" THICK X 7.0000" X 144.0000" Wt LBS Quantity Heat Number Tag No 651 35.00 SFT 254507 (R09669) ______ 2) Our Order PEC-641941- 2 Your PO # 22425/22364 ALUMINUM PLATE 7075-T651 2.00" THICK X 7.0000" X 13.3750" GRSAIN DIRECTION ALONG 13.375 DIM Tag No Wt LBS Quantity Heat Number 472 491031 15.60 SFT 254509 3) Our Order PEC-641941- 3 Your PO # 22425/22364 ALUMINUM PLATE 7075-T651 .375" THICK X 6.0000" X 144.0000" Wt LBS Heat Number Tag No Quantity 105 18.00 SFT 254511 R12373 LBS PCS Tags 1228 32 TOTAL:

Heat Number R12373

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

BILL OF L Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE

No: PEC 859512 OF LADING Ship Date 22Jan14 at 16:21 From PFW Probill VIM TRANSFER Via CONCORD FOB PREPAID Frt Route 0- 0 Manifest Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) DART AEROSPACE

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 SKID, 2 BDLS GW. 1305 LBS

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

Constellium Valais SA

Aerospace and Transportation Europe - AT Valais, Usines de Sierre et Steg



CH-3960 Sierre Suisse Tel: +41(0) 27 457 51 11

http://www.constellium.com

INSPECTION CERTIFICATE

08/05/2013

According To Disp. Advice / Cert

EN 10204-3.1 0080234333

Your Order

Page 1

CONSTELLIUM ROLLED PRODUCTS RAVENSWOOD, LLC

US -26164

RAVENSWOOD

Project

Date

Dated

01/04/2013

Our Confirmation No.

142628-40

Customer No.

606281

Sales Contact

Fabienne Salamin ++41 (27) 457 6432

Certificate Dpt:

41 27 457 66 92

Aluminium plates in AA7075-T651 mill finish, Alumitex paper interleaved To AMS 4045K, AMS QQ-A-250/12 August 1997, ASTM B209 and SIE0002

Your article:

001-300795

				*: *-
Lot	Production No.	Weight	Quantity	Dimensions
R09669	6240518	4545.86 Lbs	5	1,250" x 48.50" x 144.50"

ml 14/01/24

Mechanical and technological properties

				•			+		
Sample	Temper	Ksi-UTS	Ksi-YS	A%2Inch	HB				
min-max	4.63	>=77	>=67	>=6					
min-max			The second						

Measured values

R09669-1 R09669-2	T651 T651	84.0 83.2	75.4 74.4	12 11	176 177	\ .			
							, .		
							,		

Chemical composition

Required composition (% by weight)

Casting No	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	
Min	A property of the control of the con		1.2		2.1	.18		5.1		
Max	.40	.50	2.0	.30	2.9	.28	.05	6.1	.20	

Analysis results (% by weight)

Other elements: Each <= 0.05% Total <= 0.15%

31066331 0.07 0.17 1.59 .037 2.48 0.19 .0058 5.77 .028

Remark

This certificate of conformance verifies that the organization took effective control of quality to meet the specified requirements on both the sales order(s) and the customer purchase order(s)

*** COUNTRY OF ORIGIN AND MANUFACTURE : SWITZERLAND ***

Compliant to the European Union Directive 2011/65/EU also known as RoHS

Alain Thurre

Inspection Department

Valid without signature 03

Système de Management certifié ISO 9001 / ISO 14001 / OHSAS 18001

From: ThyssenKrupp Materials NA

Definition of abbreviations on demand

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1970	15	161	51.250 X	7.00			
RECEIVED BY: Lin	e						
DATE: 14/	011	24	MISILT 9				
P/0# 22	42	5		MATERIAL CE	RT RECEIVED	Jes	
QUANTITY ORDERED: 60	0	7		QUANTITY	RECEIVED:	(ob.1	54
THICKNESS ORDERED: 1.29	- 1	17	nn	THICKNESS	RECEIVED:	1 275	ノスかか
	2/	- 7-	00	State of the second second	RECEIVED:		
SHEET SIZE:				SHEET SIZE	RECEIVED.	302 Table 36	200 - 2
	T N/	CR	OCCUPATION OF THE	340,34,33,63,35,0016			
DESCRIPTION	100000	eck		С	OMMENTS		
DESCRIPTION		(N)					
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INCORRECT FINISH	Y	N	8 35UIC	ME DINITO		Telepart.	
CORROSION	Y	M					
INCORRECT GRAIN DIRECTION	Y	N		OMBA	SUPPLIED DRAM	TRACTOLYBRA	av -
INCORRECT MATERIAL	Y	W	MARSTAN BY	CRES OT A GRAD	ANTERNALIN B	resident Blate	18 - S /
INCORRECT THICKNESS	Υ		IT 90 RESUGA	61 FER VESS - YEAR	<u>ar 829ķ09au</u>	LEATEDS OF	88 -6
PHOTO REQUIRED	Y	(N)	PRICE LIANS	TAHLEOF HUTAL	<u> BORRO MEDI</u>	AM TAHLY 309	
CORRECT MATERIAL	(Y)	N	QQA	250612	7 / 1/	JAHRTIAN.	
CORRECT REF # TO LINK CERT	(1)	N	X 69	669B H	est#	PROFITALITY	
ORRECT MATERIAL IDENTFICATION		N	100	10.05	MAGIO 939 2A E	AMELLIA TOPES	
CORRECT M# ON THE MATERIAL	(4)	N	P(10	48034		The second secon	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	Ń					
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N					
JAIR	17.A		BUT 880	CTING CR	THEM MC	T SHOTT	MATEM
CUT SAMPLE PIEC	E OF	RECO	ERIAL AND	PREFORM A I	HARDNESS (CHECK.	av t
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL			And East Control of the Annual Process	707576 B	14-1 (*S.) (1541) (*S.) (527)	<u> </u>	-
SIZE OF TEST SAMPLE			AND LOSS OF THE PARTY.	1.25 x 7. 4 n2	20	par mesanta ses	14/11/21
HARDNESS / DUROMETER REA	ADIN	G]	75/14/57	45.5 HBB	everylaring respect	6 6 3 74 77 73 73 73 73 74	1149129
ENES DWOM AND PON	<u>t</u> нтоя иа (esters	located in the			STRAIGHTUS VALL THICK NTPY EACH TU SORD ALL FINE	b 301 -A 211 -3
OC 18 INSPECTION				: We a But E	NGINEERING	SIGNOFF (i	f required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DATE:

QC 18 INSPECTION

INSPECTED BY: DATE: 14/0/24

Constellium



Ö L D

CERTIFIED TEST REPORT

Constellium Rolled Products Ravenswood, LLC

COPPER & BRASS SALES 1015 SAINT JEROME STREET MISHAWAKA IN

46544

COPPER & BRASS SALES
P.O. BOX 5116
SOUTHFIELD MI

48086

COPPER&BR 2659

265901 4075

INCLUSION

SERIAL#: 20131231265901

PAGE 1 OF

CUSTOMER PURCHASE ORDER NO. & ITEM Constellium ORDER NO 110-513549 5400204202 GAUGE WIDTH LENGTH 7075 60.500 144.500 T651 2.03000 00 ITEM ORDERED MOLD PLATE-DIST GE SPEC PLATE, SAWED MTT.T. CUSTOMER SPECIFICATION AMS-QQ-A-250/12 DATE SHIPPED B/L NUMBER PART NUMBER 12/31/13 265900 ALFLR00999 GOVT. CONTRACT NO. WEIGHT SHIPPED NO. OF PIECES 4 7,380

"Constellium Rolled Products, hereby certifies that metal shipped under this order has been inspected and found in conformance with the requirements of the applicable specifications as indicated herein. Any warranty is limited to that shown on Constellium Rolled Products' standard General Terms and Conditions of Sales. Test reports are on file, subject to examination."

CERTIFICATION

Constellium Rolled Products Ravenswood, LLC Rt 2 South, Century Road P.O. BOX 68 RAVENSWOOD, WV 26164 USA

Rodney J. Felly
Rodney J. Felly

	TEOT	NO 05	ULTIMATE	STREN	GTH K.S.I.		YIELI	STREN	TH K.S.I.		ELO	NGATION	٧%		COND		
LOT NUMBER	TEST DIRECTION	NO. OF TESTS	MIN.		MAX.		MIN.		MAX.		MIN.		MAX.	I.	IIN	MA	X.
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All n	nateria	il co	ntaine	d ii	n lot	491	1031	was	cast	an	d man	ufac	ctured	d in	the	US	. <i>P</i>
ALL I	OTS ON	THI	S CERT	IFI	CATION	J AI	LSO (CONF	ORM T		 HE FO	LLOV	VING F	REQU	JIREM	ENT	5
		ASI	'M B209	-10	, AMS	1045	δK				and a	2	14/6	>//	24		
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	SILICON		IRON	COF	PPER	MANG	ANESE	MAG	NESIUM	CHR	MUIMC	ZI	NC	TITA	NIUM	ОТН	
ALLOY	MIN. MA	X. MI	N. MAX.	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	MIN.	MAX.	EACH MAX.	TO MA
	TUAL C	CHEMI	CAL CO	MPOS	SITIC	1											
								MINUM R							-		

P-860-155D (06/11)

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402914998

CstAr CstOr 255087

Date 01/17/2014

Wgt.: 474.216 LB

John R. Zambeth





1 Q

CERTIFIED TEST REPORT

Constellium Rolled Products Ravenswood, LLC

COPPER & BRASS SALES COPPER & BRASS SALES 1015 SAINT JEROME STREET SOUTHFIELD MISHAWAKA IN

46544

T O

WEIGHT SHIPPED

7,380

265901 4075

INCLUSION

P.O. BOX 5116

48086

SERIAL#: 20131231265901 COPPER&BR Constellium ORDER NO. CUSTOMER PURCHASE ORDER NO. & ITEM 110-513549 5400204202 WIDTH GAUGE TEMPER (7075) T651 144.500 2.03000 60.500 00 ITEM ORDERED MOLD PLATE-DIST GE MILL SPEC PLATE, SAWED CUSTOMER SPECIFICATION AMS-QQ-A-250/12 DATE SHIPPED B/L NUMBER PART NUMBER 12/31/13 ALFLR00999 265900

4

GOVT CONTRACT NO.

"Constellium Rolled Products, hereby certifies that metal shipped under this order has been inspected and found in conformance with the requirements of the applicable specifications as indicated herein. Any warranty is limited to that shown on Constellium Rolled Products' standard General Terms and Conditions of Sales. Test reports are on file, subject to examination."

CERTIFICATION

2 OF

PAGE

Constellium Rolled Products Ravenswood, LLC Rt 2 South, Century Road P.O. BOX 68 RAVENSWOOD, WV 26164 USA

dney J. Felty - Laboratory Manager

	TERT	NO OF	ULTIMATE S	TRENGTH K.S.I.		YIELD ST	RENGTH K.S.I.		ELON	GATION %		COND	KAMT	
LOT NUMBER	TEST DIRECTION	NO. OF TESTS	MIN.	MAX.		MIN.	MAX.		MIN.	MAX.		MIN	MAA	
491031	C SI=	0.08	A	CTUAL C	CI TI	ICAL C U= 1.4 I= 0.0 ERS TO	OMPOSI 7 M 3 Z TAL: .	N= (R= (15 l	N 0.06 0.01	KEMAI	.56			
	SILICON		IRON	COPPER	MANO	GANESE	MAGNESIUM	СНІ	ROMIUM	ZINC	ТІТ	ANIUM	ОТН	
C ALLOY H E		AX. M		MIN. MAX.	MIN.		IIN. MAX.	MIN	N. MAX.	MIN. MAX	. MIN.	MAX.	EACH MAX.	TOTA
SEE AC	TUAL (CHEMI	CAL CCM	1POSITIC	N	ALUMIN	IUM REMAINDE	R						

P-860-155D (06/11)

From: ThyssenKrupp Materials NA

Del.: 2402914998 Cust. THYSSENKRUPP MATERIALS NA - ECAD

CstOr 255087 CstAr

Date 01/17/2014

Wgt.: 474.216 LB

John Bunbeth



MISHAWAKA



L D

CERTIFIED TEST REPORT

Constellium Rolled Products Ravenswood, LLC

COPPER & BRASS SALES P.O. BOX 5116 SOUTHFIELD MI

48086

46544

P

COPPER&BR 265901 4075

COPPER & BRASS SALES

1015 SAINT JEROME STREET

INCLUSION

SERIAL#: 20131231265901 PAGE

1 PAGE 3 OF

CUSTOMER PURCHASE ORDER NO. & ITEM Constellium ORDER NO. 110-513549 5400204202 WIDTH LENGTH ALLOY CLAD. 7075 144.500 .03000 60.500 00 T651 TEM ORDERED MOLD PLATE-DIST GE SPEC PLATE, SAWED MILL CUSTOMER SPECIFICATION AMS-QQ-A-250/12 DATE SHIPPED PART NUMBER 265900 12/31/13 ALFLR00999 WEIGHT SHIPPED GOVT. CONTRACT NO. 4 7,380

IN

"Constellium Rolled Products, hereby certifies that metal shipped under this order has been inspected and found in conformance with the requirements of the applicable specifications as indicated herein. Any warranty is limited to that shown on Constellium Rolled Products' standard General Terms and Conditions of Sales. Test reports are on file, subject to examination."

Constellium Rolled Products Ravenswood, LLC Rt 2 South, Century Road P.O. BOX 68 RAVENSWOOD, WV 26164 USA

odney S. Felty

Rodney J. Felty - Laboratory Manager

. 0.7	TEOT	NO. OF	ULTIMATE	STRENGTH K	.S.I.	YIELD	STRENGTH K	S.I.	ELONGA	TION %			IAC:
LOT NUMBER	DIRECTION	TESTS	MIN.	M	AX.	MIN.	M	AX.	MIN.	MAX.	MI	N	MAX
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				MISTRY	ВҮ	OES: A	RKSPAI	RK			18/6	2/0	24
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			ALFLR0										
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N SEE A								/					

P-860-155D (06/11)

Wgt.: 474.216 LB

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402914998

CstAr CstOr 255087

Date 01/17/2014

John L. Zambeth

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M70	75	16 i	37.000X2.00X/3.375	
RECEIVED BY:	in			
DATE: 141	011	12	y	
P/O# 2 2	24	25	MATERIAL CERT RECEIVE	2 yes
QUANTITY ORDERED: 2	7	4:11	QUANTITY RECEIVED:	24billet
THICKNESS ORDERED: 706	XS	7.0	X/3.37 THICKNESS RECEIVED:	700x2.00x13
SHEET SIZE:	/	Н	SHEET SIZE RECEIVED:	ONT HTOW IS
<u> </u>	to- no sections		FOR MATERIALI, & DAMAGED, CORRODED, 9R	pomoleo versov -t
			CELTS ARE CORECT TO THE DART PO INSTRU	
	IN	CR		
DESCRIPTION		neck	COMMENTS	
		/N)_		
SURFACE DAMAGE	Y	W		
INCORRECT FINISH	Y	N		
CORROSION	Y	W	S BBUTUIAS CATION CANT	The design of the same of the
INCORRECT GRAIN DIRECTION	Y	(N)		·
INCORRECT MATERIAL	Y	N	SANVARIO SELLI MUI	S 1994G OF YARRING A
INCORRECT THICKNESS	Y	N	LARRETAN DU SED DE BURREN MARKETAN	
PHOTO REQUIRED	Y	(1)	· 00 1 250 F/2	
CORRECT MATERIAL CORRECT REF # TO LINK CERT	1/80	N	491031 KFATH	LARBITANIA
CORRECT MATERIAL IDENTFICATION	-	N	991031 115A1 #	LIGHTS TSTACL SVAR FO
CORRECT M# ON THE MATERIAL	W	N	M128037	BMHG J3A TOBERNE -6
DOES THIS MATERIAL REQUIRE	1			
ENGINEERING SIGN OFF	Y	N		
DOES THIS REQUIRE AN		a		
EXTRUSION REPORT	Y			
CUT SAMPLE PIEC	E OF	MAT	ERIAL AND PREFORM A HARDNESS (CHECK.
			ORD RESULTS BELOW	LASSETAM YEREV -1
		mad	HRC HRB DUR A	DUR D
TYPE OF MATERIAL			707576B(1)el	BEET AM TOURS
SIZE OF TEST SAMPLE		_	7+273:75.	March Colonia
HARDNESS / DUROMETER RE			157 HZB	14/0/2:
	te	esters	located in the Quality Office	MAIG EGIRIAL p
				GAR TATOROGUE 9
QC 18 INSPECTION			ENGINEERING	SIGNOFF (if required)
INSPECTED BY:				BY:
DATE: 14/pil	24	in sk	ONS PLEASE SEE OCCORRONATE	ATE: YMA H

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22425

Purchase Order Date 12/18/2013 PO Print Date 12/19/2013

Page Number 1 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

905 669 9444

VENDOR'S TRUCK

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Extended Req Qty/ CD Line Reference Description/ Req Date/ Mfg ID Taxable Unit of Nbr Vendor Part Number Measure **Line Comments Promise Date Delivery Comments**

> Yes 12/27/2013

M304R1.500

304 round bar 1.500

12/27/2013

12.00

\$10.80

\$129.60

MATERIAL: AISI 304/316 SS ROUND BAR AS PER

ASTM A276

NOTE: 303 NOT ACCEPTABLE

Line Total:

\$129.60

M6061T6B0.375X01.000 3

6061T6 BAR .375 x 1.00

12/27/2013

Yes

24.00

·f

\$0.85

\$20.35

12/27/2013 MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 OR 4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$20.35

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22425

Purchase Order Date 12/18/2013 **PO Print Date** 12/19/2013

Page Number 2 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Customer POID Customer Tax #

Ship To Contact

Ship To Phone

Terms

10127-2607 Net 30

VENDOR'S TRUCK

Currency **FOB**

CAD FCA - (Free Carrier)

Ship Via: Ship Acct:

M6061T6B0.750X01.500

6061-T6 Bar .750 X 1.50

12/27/2013

12.00

\$2.48

\$29.76

Yes

12/27/2013

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 OR 4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$29.76

M6061T6B0.750X03.000

6061-T6 Bar .750 x 3.00

12/27/2013

12.00

\$4.93

\$59.20

Yes 12/27/2013

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 OR 4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$59.20

M6061T6B00750X00.125

6061-T6 Bar .750 x .125

12/27/2013

100.00 f \$0.30

\$30.00

Yes

12/27/2013

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 OR 4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

1/3/12/23

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22425

Purchase Order Date 12/18/2013 **PO Print Date** 12/19/2013

Page Number 3 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

905 669 9444

VENDOR'S TRUCK

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Total:

\$30.00

M6061T6B2.000X01.250

6061-T6 Bar 2.00 x 1.25

12/27/2013

Yes

12.00

60.00

\$5.55

\$66.60

12/27/2013

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117 OR 4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$66.60

M7075T6B1.250X07.000

7075-T6 BAR 1.25" X 7.000" 12/27/2013

Yes

12/27/2013

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

\$49.17

\$2,950.00

Line Total:

\$2,950.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22425

Purchase Order Date 12/18/2013 PO Print Date 12/19/2013

Page Number 4 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Ship To Contact

Customer POID Customer Tax#

10127-2607

Ship To Phone

Terms Currency Net 30 CAD

Ship Via:

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

Ship Acct:

M7075T6B7.000X2.000

7075-T6 BAR 7.000" X 2.000" (order in billets)

12/27/2013

\$82.57

\$2,229.36

Yes 12/27/2013

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR

PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: PLEASE CUT TO SIZE: 24 PCS CUT 13.375" GRAIN DIRECTION ALONG LEGHT

Line Total:

\$2,229.36

PO Total:

\$5,514.87

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required \(\frac{1}{2} \) YES

PST# 6122-5207

Change Nbr:

2

Change Date:

12/19/2013

NO